

A RESOLUTION

01-R-0781

BY TRANSPORTATION COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO AMEND THE ANNUAL AGREEMENT WITH JOHNSON CONTROLS, INC. (JCI) FOR PERFORMANCE MANAGEMENT SERVICES TO THE CITY OF ATLANTA, TO INCLUDE HARTSFIELD ATLANTA INTERNATIONAL AIRPORT, FOR A COST TO THE CITY NOT TO EXCEED \$1,448,115.00, TO BE CHARGED TO AND PAID FROM FUND ACCOUNT CENTER NO. 2H21 523001 R21001, AND FOR OTHER PURPOSES.

WHEREAS, Johnson Controls, Inc. (JCI) has an annual contract with the City of Atlanta to provide Performance Management Services for the City of Atlanta, including engineering evaluation and efficiency upgrades of central plant systems, HVAC, lighting, and other systems; and

WHEREAS, JCI's annual contract authorizes performance of services at numerous City locations, but not Hartsfield Atlanta International Airport; and

WHEREAS, Hartsfield Atlanta International Airport has identified a need to evaluate the efficiency and capacity of aging systems at the airport, including lighting, HVAC, and central plant equipment such as boilers and chillers; and

WHEREAS, two (2) absorption units have exceeded their operational life term and are in need of immediate replacement. The absorption chillers are a vital part of the airport's mechanical cooling system and the present condition of these units will severely limit our cooling capacity during the summer months; and

WHEREAS, lighting systems in Concourse C and other equipment requires evaluation and replacement.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA that the Mayor be and he hereby is authorized to execute on behalf of the City of Atlanta an Amendment to the Annual Contract with Johnson Controls, Inc. to perform all services at Hartsfield Atlanta International Airport permitted under the annual contract, and to modify payment to JCI accordingly in an amount not to exceed \$1,448,115.00, to include accomplishment of removal and replacement of the two (2) absorption chiller units in the Terminal Boiler Plant, engineering evaluation of other systems, and replacement of lighting systems in Concourse C, with the cost to the City under said Agreement to be charged to and paid from Fund Account Center No. 2H21 523001 R21001.

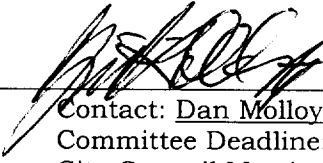
BE IT FURTHER RESOLVED that the City Attorney be and hereby is directed to prepare said Agreement for execution by the Mayor, to be approved as to form by the City Attorney.

BE IT FINALLY RESOLVED that said Agreement shall not become binding upon the City, and the City shall incur neither obligation nor liability thereunder, until the same has been signed by the Mayor and delivered to Johnson Controls, Inc.

TRANSMITTAL FORM FOR LEGISLATION

To Mayor's Office: Greg Pridgeon

General Manager's Signature: _____
From: Originating Dept.: Aviation
Committee(s) of Purview: TC
Committee Meetings: 5/16/01


Contact: Dan Molloy 404-209-1700
Committee Deadline: 5/04/01
City Council Meeting: 5/21/01

CAPTION:

A RESOLUTION AUTHORIZING THE MAYOR TO AMEND THE ANNUAL AGREEMENT WITH JOHNSON CONTROLS, INC. (JCI) FOR PERFORMANCE MANAGEMENT SERVICES TO THE CITY OF ATLANTA, TO INCLUDE HARTSFIELD ATLANTA INTERNATIONAL AIRPORT, FOR A COST TO THE CITY NOT TO EXCEED \$1,448,115.00, TO BE CHARGED TO AND PAID FROM FUND ACCOUNT CENTER NO. 2H21 523001 R21001, AND FOR OTHER PURPOSES.

BACKGROUND/DISCUSSION: Two (2) absorption units have exceeded their operational life term and are in need of immediate replacement. The absorption chillers are a vital part of the airport's mechanical cooling system and the present condition of these units will severely limit our cooling capacity during the summer months. In addition, the lighting system in Concourse C requires repair and upgrade to perform at peak efficiency. The system is aging, and various modifications to the system throughout the years have caused less than desirable illumination levels and a severe loss of efficiency. Johnson Controls, Inc. has an annual contract with the City that permits performance management evaluation of, and replacement or upgrades to, equipment and systems identified to be deficient. The amendment will add the Airport to the City Departments eligible to utilize the services under this annual contract.

FINANCIAL IMPACT: \$1,448,115.00

SOURCE: R&E Fund

Mayor's Staff Only:
~~~~~

Received by Mayor's Office: \_\_\_\_\_ Reviewed: \_\_\_\_\_

Submitted to Council: \_\_\_\_\_

Action by Committee: \_\_\_\_\_ Approved \_\_\_\_\_ Adverse \_\_\_\_\_ Held \_\_\_\_\_ Amended  
\_\_\_\_\_ Substitute \_\_\_\_\_ Referred \_\_\_\_\_ Other